GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – National Voter's Day, 2015 – Celebrations on 25-01-2015 – Payment of bill of Rs.8,15,221-00 to M/s AP-DIRECTOR, ESD(MEESEVA) towards the cost of Printing Charges of PVC EPIC Cards – Expenditure sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS-C) DEPARTMENT

G.O.Rt.No.2376, **Dated:17-11-2016.**
Read the following:

1. Govt. Letter No.1697/Elecs.E/A2/2015-9, Dated:04-11-2015.
2. From AP-Director, ESD (MEESEVA), Lr.No.187/ESD/CEO-Elections/EPIC/2015, Dated:09-11-2015.
3. G.O.Rt.No.286, G.A. (Elections.C) Deptt., Dt.06-02-2016.
4. From the Director, ESD (Mee Seva), Lr.No.187/ESD/CEO-Elections/ EPIC/2015, Dated:09-03-2016.
5. G.O.Rt.No.2124, Finance (FMU-GAD-I) Deptt., Dt.01-11-2016.

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ORDER:

In the reference 1st read above, the Director, ESD (MEESEVA), Andhra Pradesh has been requested for printing of PVC EPIC Cards in connection with the National Voters Day Celebrations, 2015 and submit bills as per the approved rate along with advance stamped receipt and bank details for processing the bill for payment. Accordingly, they have printed the PVC EPIC Cards in connection with NVD 2015 in Andhra Pradesh and furnished the bill for Rs.28,15,221-00 for arranging payment.

2. In the reference 3rd read above, an amount of Rs.20,00,000-00 was sanctioned to the AP-Director, ESD (MEESEVA) towards the cost of printing of PVC EPIC Cards in respect of NVD Celebrations on 25-01-2015. In the reference 4th read above, the Director, ESD (Mee Seva), A.P., Hyderabad has requested to release the balance of Rs.8,15,221-00 towards the cost of printing of PVC EPIC Cards in respect of NVD Celebrations on 25-01-2015.

3. Sanction is hereby accorded for payment of Rs.8,15,221-00 (Rupees Eight Lakhs, fifteen thousand, two hundred and twenty one Only) to the Director, ESD (Mee Seva), Andhra Pradesh, Hyderabad towards the cost of printing of PVC EPIC Cards in respect of National Voters Day Celebrations on 25-01-2015.

4. The expenditure sanctioned in para-3 above shall be debited to "2015 – Elections – MH-103 – Preparation and printing of Electoral Rolls – S.H.(07) Legislative Council – 130 – Office Expenses – 132 – Other Office Expenses."' and shall be met from the funds provided in the G.O.5th read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of AP-DIRECTOR, ESD (MEESEVA), A/c No.914020026254672, Axis Bank, Begumpet Branch (IFSC Code:UTIB0000008).

6. The Pay and Accounts Officer, Andhra Pradesh, Ibrahimpatnam is requested to admit the bill in audit.

7. This order does not require the concurrence of Finance Department as per the G.O.5th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

To
The AP.Director, ESD (MEESEVA), Andhra Pradesh.,
The G.A.(Claims.C) Dept., (2 copies)
The Pay and Accounts Officer, Ibrahimpatnam.
The Dy.PAO., A.P.Secretariat, Velagapudi.
The Finance (FMU-GAD-I) Dept.,
Copy to:

The Accountant General, Andhra Pradesh, Hyderabad.

// FORWARDED :: BY ORDER//

SECTION OFFICER